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Expenses by Client

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Selection Criteria

Slip Classification	Open
Clie. Selection	Include: Tauber, M./Pomona.Rabbi.Colleg
Acti. Selection	Include: \$Disbursement; \$RJI fee; \$Service; \$UPS; \$index number; \$retainer; \$transcript fee

Rate Info - identifies rate source and level

Slip ID	User	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
<u>Client: Tauber, M./Pomona.Rabbi.Colleg</u>				

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13514	EXP	Assistant	1	879.60	879.60
1/22/2007		\$Disbursement			
Billed	G:15527	2/6/2007 Tauber, M./Pomona.Ra			
Sandy Saunders Court Reporting - Attendance at meeting and transcript.					

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Slip ID		User	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
13664	EXP	Assistant	1	448.25	448.25
2/23/2007		\$Disbursement			
Billed	G:15592	3/6/2007 Tauber, M./Pomona.Ra			
Sandy Saunders - transcript					
REDACTED		REDACTED		REDACTED	
REDACTED		REDACTED		REDACTED	
REDACTED		REDACTED		REDACTED	
REDACTED		REDACTED		REDACTED	
REDACTED		REDACTED		REDACTED	
13990	EXP	Assistant	1	305.45	305.45
3/22/2007		\$Disbursement			
Billed	G:15647	4/2/2007 Tauber, M./Pomona.Ra			
Sandy Saunders - minutes of meeting					
REDACTED		REDACTED		REDACTED	
14095	EXP	Assistant	1	341.15	341.15
4/11/2007		\$Disbursement			
Billed	G:15713	5/1/2007 Tauber, M./Pomona.Ra			
Saunders Reporting - wetlands meeting transcript					
14242	EXP	Assistant	1	614.85	614.85
4/17/2007		\$Disbursement			
Billed	G:15713	5/1/2007 Tauber, M./Pomona.Ra			
Sandy Saunders - Transcript workshop meeting					

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Slip ID Dates and Time Posting Status Description	User Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
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14801 EXP
6/24/2007
Billed G:15833
Sandy Saunders Court Reporting
5/29/07 meeting (\$763.60)
6/11/07 meeting (\$680.30)

Assistant
\$Disbursement
7/6/2007 Tauber, M./Pomona.Ra

1 1443.90 1443.90

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14923 EXP
7/9/2007
Billed G:15878
Clerk of Court - SDNY Complaint

Assistant
\$Disbursement
8/1/2007 Tauber, M./Pomona.Ra

1 350.00 350.00

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15034 EXP
7/10/2007
Billed G:15878
Pacer Service Center - trace service

Assistant
\$Disbursement
8/1/2007 Tauber, M./Pomona.Ra

1 20.88 20.88

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15403 EXP
8/31/2007
Billed G:15953
Clerk, USDC, SDNY

Assistant
\$Disbursement
9/4/2007 Tauber, M./Pomona.Ra

1 25.00 25.00

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Slip ID	User	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		

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18062	EXP	Susan Cooper	1	30.00	30.00
7/2/2008		\$Disbursement			
Billed	G:16623	7/15/2008 Tauber, M./Pomona.Ra			
Mileage, parking and tolls to White Plains for court argument					

18103	EXP	Assistant	1	150.00	150.00
7/10/2008		\$Disbursement			
Billed	G:16656	7/31/2008 Tauber, M./Pomona.Ra			
Rabbi Sheftel Meir Neuberger expenses for coming to meeting.					

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Posting Status		Activity	DNB Time	Rate Info	
Description		Client	Est. Time	Bill Status	
		Reference	Variance		

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20367	EXP	Assistant	1	149.31	149.31
3/30/2009		\$Disbursement			
Billed	G:17170	3/31/2009 Tauber, M./Pomona.Ra			
Southern District Reporters P.C. - transcript (One Half)					

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21124	EXP	Assistant	1	346.08	346.08
6/22/2009		\$Disbursement			
Billed	G:17350	6/30/2009 Tauber, M./Pomona.Ra			
Sue Ghoryeb - transcript oral argument					

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34034	EXP	Assistant	1	160.00	160.00
4/1/2013		\$Disbursement			
Billed	G:20173	4/3/2013 Tauber, M./Pomona.Ra			
Electronic Discovery Program - document control computer program - monthly charge					

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34333	EXP	Assistant	1	160.00	160.00
5/1/2013		\$Disbursement			
Billed	G:20213	5/1/2013 Tauber, M./Pomona.Ra			

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Slip ID		User	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
Electronic Discovery Program - document control computer program - monthly charge					
34663	EXP	Assistant	1	160.00	160.00
6/1/2013		\$Disbursement			
Billed	G:20280	5/30/2013			
Tauber, M./Pomona.Ra Electronic Discovery Program - document control computer program - monthly charge					
34857	EXP	Assistant	1	160.00	160.00
7/1/2013		\$Disbursement			
Billed	G:20345	6/27/2013			
Tauber, M./Pomona.Ra Electronic Discovery Program - document control computer program - monthly charge					
35272	EXP	Assistant	1	308.00	308.00
8/1/2013		\$Disbursement			
Billed	G:20409	8/1/2013			
Tauber, M./Pomona.Ra Electronic Discovery Program - Document Control Computer Program - Monthly Charge - \$160.00 Two Additional Seats of Case Notebook for Roman Storzer and John G. Stepanovich at \$74.00 Each (Monthly Charge) - \$148.00					
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35745	EXP	Assistant	1	308.00	308.00
9/1/2013		\$Disbursement			
Billed	G:20473	8/29/2013			
Tauber, M./Pomona.Ra Electronic Discovery Program - Document Control Computer Program - Monthly Charge - \$160.00 Two Additional Seats of Case Notebook for Roman Storzer and John G. Stepanovich at \$74.00 Each (Monthly Charge) - \$148.00					
36061	EXP	Assistant	1	308.00	308.00
10/1/2013		\$Disbursement			
Billed	G:20522	10/3/2013			
Tauber, M./Pomona.Ra Electronic Discovery Program - Document Control Computer Program - Monthly Charge - \$160.00 Two Additional Seats of Case Notebook for Roman Storzer and John G. Stepanovich at \$74.00 Each (Monthly Charge) - \$148.00					

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Slip ID		User	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		

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36478	EXP	Assistant	1	500.00	500.00
10/15/2013		\$Disbursement			
Billed	G:20569	10/31/2013 Tauber, M./Pomona.Ra			
Deposit, Kinkos - scanning on disk					
36555	EXP	Assistant	1	924.82	924.82
10/16/2013		\$Disbursement			
Billed	G:20569	10/31/2013 Tauber, M./Pomona.Ra			
Balance, Kinkos - scanning on disk					
36575	EXP	Assistant	1	127.92	127.92
10/16/2013		\$Disbursement			
Billed	G:20569	10/31/2013 Tauber, M./Pomona.Ra			
Angela A O'Donnell, RPR for Yanthis conf					

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36596	EXP	Assistant	1	250.00	250.00
10/9/2013		\$Disbursement			
Billed	G:20569	10/31/2013 Tauber, M./Pomona.Ra			
USA Micro System - computer discovery program services					
36616	EXP	Assistant	1	7.58	7.58
10/23/2013		\$Disbursement			
Billed	G:20569	10/31/2013 Tauber, M./Pomona.Ra			
FedEx - CD's for discovery					
36621	EXP	Assistant	1	358.00	358.00
11/1/2013		\$Disbursement			
Billed	G:20569	10/31/2013 Tauber, M./Pomona.Ra			
Electronic Discovery Program - Document Control					
Computer Program (Monthly Charge) - \$160.00					
Two Additional Seats of Case Notebook for Roman					
Storzer and John G. Stepanovich at \$74.00 Each					
(Monthly Charge) - \$148.00					
Two Additional Seats of Case Logistix Rapid Review					
for Roman Storzer and John G. Stepanovich at					
\$25.00 Each (Monthly Charge) - \$50.00					

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Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		

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36775	EXP	Assistant	1	399.80	399.80
12/1/2013		\$Disbursement			
Billed	G:20612	11/27/2013			
Tauber, M./Pomona.Ra					
Electronic Discovery Program - Document Control					
Computer Program (Monthly Charge) - \$160.00					
Two Additional Seats of Case Notebook for Roman					
Storzer and John G. Stepanovich at \$74.00 Each					
(Monthly Charge) - \$148.00					
Three Additional Seats of Case Logistix Rapid					
Review for Donna Sobel, Roman Storzer and John					
G. Stepanovich at \$22.00 Each (Monthly Charge) -					
\$66.00					
Sales Tax - \$25.80					
37066	EXP	Assistant	1	183.00	183.00
12/4/2013		\$Disbursement			
Billed	G:20649	1/2/2014			
Tauber, M./Pomona.Ra					
Witness fee checks for subpoenas \$53, \$52 and					
\$76					
37098	EXP	Assistant	1	175.00	175.00
12/6/2013		\$Disbursement			
Billed	G:20649	1/2/2014			
Tauber, M./Pomona.Ra					
Les Debel - service of three subpoenas					
37271	EXP	Assistant	1	185.00	185.00
12/19/2013		\$Disbursement			
Billed	G:20649	1/2/2014			
Tauber, M./Pomona.Ra					
Witness fee for Subpoena and mileage \$47.00,					
\$47.00, \$44.00, \$47.00					
37308	EXP	Assistant	1	180.00	180.00
12/23/2013		\$Disbursement			
Billed	G:20649	1/2/2014			
Tauber, M./Pomona.Ra					
Les Debel - service of subpoenas					
37339	EXP	Assistant	1	399.80	399.80
1/1/2014		\$Disbursement			
Billed	G:20649	1/2/2014			
Tauber, M./Pomona.Ra					
Electronic Discovery Program - Document Control					
Computer Program (Monthly Charge) - \$160.00					
Two Additional Seats of Case Notebook for Roman					
Storzer and John G. Stepanovich at \$74.00 Each					

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Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
(Monthly Charge) - \$148.00					
Three Additional Seats of Case Logistix Rapid					
Review for Donna Sobel, Roman Storzer and John					
G. Stepanovich at \$22.00 Each (Monthly Charge) -					
\$66.00					
Sales Tax - \$25.80					
37424	EXP	Assistant	1	120.00	120.00
1/8/2014		\$Disbursement			
Billed	G:20703	2/6/2014 Tauber, M./Pomona.Ra			
Les Debel for Service of subpoena					
37606	EXP	Assistant	1	399.80	399.80
2/1/2014		\$Disbursement			
Billed	G:20703	2/6/2014 Tauber, M./Pomona.Ra			
Electronic Discovery Program - Document Control					
Computer Program (Monthly Charge) - \$160.00					
Two Additional Seats of Case Notebook for Roman					
Storzer and John G. Stepanovich at \$74.00 Each					
(Monthly Charge) - \$148.00					
Three Additional Seats of Case Logistix Rapid					
Review for Donna Sobel, Roman Storzer and John					
G. Stepanovich at \$22.00 Each (Monthly Charge) -					
\$66.00					
Sales Tax - \$25.80					
37607	EXP	Assistant	1	286.00	286.00
2/3/2014		\$Disbursement			
Billed	G:20703	2/6/2014 Tauber, M./Pomona.Ra			
Starlight Limousine Service for Steven Resnicoff					
(\$143.00 x 2)					
37747	EXP	Assistant	1	242.39	242.39
2/4/2014		\$Disbursement			
Billed	G:20703	2/6/2014 Tauber, M./Pomona.Ra			
Marriot for Steven Resnicoff					
37934	EXP	Assistant	1	399.80	399.80
3/1/2014		\$Disbursement			
Billed	G:20762	3/6/2014 Tauber, M./Pomona.Ra			
Electronic Discovery Program - Document Control					
Computer Program (Monthly Charge) - \$160.00					
Two Additional Seats of Case Notebook for Roman					
Storzer and John G. Stepanovich at \$74.00 Each					
(Monthly Charge) - \$148.00					
Three Additional Seats of Case Logistix Rapid					
Review for Donna Sobel, Roman Storzer and John					

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G. Stepanovich at \$22.00 Each (Monthly Charge) -
\$66.00

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38208	EXP	Assistant	1	1152.05	1152.05
3/18/2014		\$Disbursement			
Billed	G:20817	4/3/2014 Tauber, M./Pomona.Ra			
Kinkos - Printing produced documents					

38224	EXP	Assistant	1	399.80	399.80
4/1/2014		\$Disbursement			
Billed	G:20817	4/3/2014 Tauber, M./Pomona.Ra			
Electronic Discovery Program - Document Control					
Computer Program (Monthly Charge) - \$160.00					
Two Additional Seats of Case Notebook for Roman					
Storzer and John G. Stepanovich at \$74.00 Each					
(Monthly Charge) - \$148.00					
Three Additional Seats of Case Logistix Rapid					
Review for Donna Sobel, Roman Storzer and John					
G. Stepanovich at \$22.00 Each (Monthly Charge) -					
\$66.00					

Sales Tax - \$25.80

38225	EXP	Assistant	1	1825.00	1825.00
3/17/2014		\$Disbursement			
Billed	G:20817	4/3/2014 Tauber, M./Pomona.Ra			
USA Micro System - computer discovery program					
services					

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Slip ID		User	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
38495	EXP	Assistant	1	12.58	12.58
4/9/2014		\$Disbursement			
Billed	G:20865	5/1/2014 Tauber, M./Pomona.Ra			
Kinkos - copies					
38666	EXP	Assistant	1	386.90	386.90
5/1/2014		\$Disbursement			
Billed	G:20865	5/1/2014 Tauber, M./Pomona.Ra			
Electronic Discovery Program - Document Control					
Computer Program (Monthly Charge) - \$160.00					
Two Additional Seats of Case Notebook for Roman					
Storzer and John G. Stepanovich at \$74.00 Each					
(Monthly Charge) - \$148.00					
Three Additional Seats of Case Logistix Rapid					
Review for Donna Sobel, Roman Storzer and John					
G. Stepanovich (Monthly Charge) - \$49.00					
Sales Tax - \$29.90					
38680	EXP	Assistant	1	50.00	50.00
4/25/2014		\$Disbursement			
Billed	G:20865	5/1/2014 Tauber, M./Pomona.Ra			
Les Debel for Service of subpoena - Town of Ramapo					
38728	EXP	Assistant	1	212.05	212.05
4/29/2014		\$Disbursement			
Billed	G:20865	5/1/2014 Tauber, M./Pomona.Ra			
Staples - Printing documents					
38729	EXP	Assistant	1	660.00	660.00
5/1/2014		\$Disbursement			
Billed	G:20865	5/1/2014 Tauber, M./Pomona.Ra			
Electronic Discovery Program - Document Control					
Computer Program					
Hosted Monthly Storage Fee:					
January-14 - \$176.00					
February-14 - \$242.00					
March-14 - \$242.00					
38835	EXP	Assistant	1	2064.50	2064.50
5/6/2014		\$Disbursement			
Billed	G:20930	6/3/2014 Tauber, M./Pomona.Ra			
Sandy Saunders Court Reporting - EBT transcripts					
Melvin Cook and Robert Prol					
38836	EXP	Assistant	1	132.24	132.24
5/7/2014		\$Disbursement			
Billed	G:20930	6/3/2014 Tauber, M./Pomona.Ra			
Robert Rhodes - subpoena and mileage- \$45.00					

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Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
Preserve Ramapo - subpoena and mileage - \$45.00					
Michael Castelluccio - subpoena and mileage - \$42.24					
38852	EXP	Assistant	1	56.77	56.77
5/9/2014		\$Disbursement			
Billed	G:20930	6/3/2014 Tauber, M./Pomona.Ra			
Staples for copies					
38878	EXP	Assistant	1	125.00	125.00
5/12/2014		\$Disbursement			
Billed	G:20930	6/3/2014 Tauber, M./Pomona.Ra			
Les Debel for Service of three subpoenas					
38977	EXP	Assistant	1	1479.50	1479.50
5/13/2014		\$Disbursement			
Billed	G:20930	6/3/2014 Tauber, M./Pomona.Ra			
Sandy Saunders Court Reporting - transcript - Herbert Marshall					
38978	EXP	Assistant	1	242.00	242.00
5/16/2014		\$Disbursement			
Billed	G:20930	6/3/2014 Tauber, M./Pomona.Ra			
Electronic Discovery Program - Document Control Computer Program					
Hosted Monthly Storage Fee:					
April-14 - \$242.00					
38979	EXP	Assistant	1	386.90	386.90
6/1/2014		\$Disbursement			
Billed	G:20930	6/3/2014 Tauber, M./Pomona.Ra			
Electronic Discovery Program - Document Control Computer Program (Monthly Charge) - \$160.00					
Two Additional Seats of Case Notebook for Roman Storzer and John G. Stepanovich at \$74.00 Each (Monthly Charge) - \$148.00					
Three Additional Seats of Case Logistix Rapid Review for Donna Sobel, Roman Storzer and John G. Stepanovich (Monthly Charge) - \$49.00					
Sales Tax - \$29.90					
39060	EXP	Assistant	1	210.00	210.00
5/27/2014		\$Disbursement			
Billed	G:20930	6/3/2014 Tauber, M./Pomona.Ra			
R&O Court Reporting - electronic transcript - Tauber					

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Dates and Time			Activity	DNB Time	Rate Info	
Posting Status			Client	Est. Time	Bill Status	
Description			Reference	Variance		
39143	EXP		Assistant	1	272.93	272.93
5/30/2014			\$Disbursement			
Billed	G:20930	6/3/2014	Tauber, M./Pomona.Ra			
Staples - copies						
39230	EXP		Assistant	1	405.00	405.00
6/3/2014			\$Disbursement			
Billed	G:20985	7/2/2014	Tauber, M./Pomona.Ra			
Rockland & Orange - Chaim Babad transcript						

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39271	EXP		Assistant	1	2500.00	2500.00
6/12/2014			\$Disbursement			
Billed	G:20985	7/2/2014	Tauber, M./Pomona.Ra			
Kevin Kinser - Expert witness/Accreditation						
39294	EXP		Assistant	1	174.79	174.79
6/13/2014			\$Disbursement			
Billed	G:20985	7/2/2014	Tauber, M./Pomona.Ra			
Staples - Copies of Transcript						
39327	EXP		Assistant	1	242.00	242.00
7/1/2014			\$Disbursement			
Billed	G:20985	7/2/2014	Tauber, M./Pomona.Ra			
Electronic Discovery Program - Document Control						
Computer Program						
Hosted Monthly Storage Fee:						
May-14 - \$242.00						
39328	EXP		Assistant	1	386.90	386.90
7/1/2014			\$Disbursement			
Billed	G:20985	7/2/2014	Tauber, M./Pomona.Ra			
Electronic Discovery Program - Document Control						
Computer Program (Monthly Charge) - \$160.00						
Two Additional Seats of Case Notebook for Roman						
Storzer and John G. Stepanovich at \$74.00 Each						
(Monthly Charge) - \$148.00						
Three Additional Seats of Case Logistix Rapid						
Review for Donna Sobel, Roman Storzer and John						
G. Stepanovich (Monthly Charge) - \$49.00						
Sales Tax - \$29.90						

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Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
39461	EXP	Assistant	1	221.25	221.25
5/7/2014		\$Disbursement			
Billed	G:20985	7/2/2014 Tauber, M./Pomona.Ra			
Rockland & Orange Reporting - Transcript of Michael Tauber					

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39637	EXP	Assistant	1	6861.50	6861.50
6/27/2014		\$Disbursement			
Billed	G:20985	7/2/2014 Tauber, M./Pomona.Ra			
Sandy Saunders Court Reporting - transcripts					
5/20/14 invoice - Brett Yagel - \$1,630.50					
6/6/14 invoice - Alan Lamer - \$685.50					
6/6/14 invoice - Ian Banks - \$770.00					
6/6/14 invoice - Alma Sanders Roman - \$628.50					
6/17/14 invoice - Lynn Yagel - \$899.00					
6/27/14 invoice - Rita Louie - \$1,472.50					
6/27/14 invoice - Michael A. Galante - \$775.50					

39642	EXP	Assistant	1	117.70	117.70
7/3/2014		\$Disbursement			
Billed	G:21024	7/31/2014 Tauber, M./Pomona.Ra			
Mark Healey - witness fee					

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39724	EXP	Assistant	1	14.20	14.20
7/10/2014		\$Disbursement			
Billed	G:21024	7/31/2014 Tauber, M./Pomona.Ra			
Staples - copies					

39725	EXP	Assistant	1	242.00	242.00
8/1/2014		\$Disbursement			
Billed	G:21024	7/31/2014 Tauber, M./Pomona.Ra			
Electronic Discovery Program - Document Control					
Computer Program					
Hosted Monthly Storage Fee:					
June-14 - \$242.00					

39726	EXP	Assistant	1	386.90	386.90
8/1/2014		\$Disbursement			
Billed	G:21024	7/31/2014 Tauber, M./Pomona.Ra			

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Slip ID		User	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
Electronic Discovery Program - Document Control Computer Program (Monthly Charge) - \$160.00 Two Additional Seats of Case Notebook for Roman Storzer and John G. Stepanovich at \$74.00 Each (Monthly Charge) - \$148.00 Three Additional Seats of Case Logistix Rapid Review for Donna Sobel, Roman Storzer and John G. Stepanovich (Monthly Charge) - \$49.00					
Sales Tax - \$29.90					
39803	EXP	Assistant	1	60.00	60.00
7/18/2014		\$Disbursement			
Billed	G:21024	7/31/2014 Tauber, M./Pomona.Ra			
Deposition disbursement					
39859	EXP	Assistant	1	194.01	194.01
8/1/2014		\$Disbursement			
Billed	G:21024	7/31/2014 Tauber, M./Pomona.Ra			
Electronic Discovery Program - Document Control Computer Program Drafting Assistant Litigation Case Notebook Research: April-14 - \$194.01					
39860	EXP	Assistant	1	194.01	194.01
8/1/2014		\$Disbursement			
Billed	G:21024	7/31/2014 Tauber, M./Pomona.Ra			
Electronic Discovery Program - Document Control Computer Program Drafting Assistant Litigation Case Notebook Research: May-14 - \$194.01					
39861	EXP	Assistant	1	194.01	194.01
8/1/2014		\$Disbursement			
Billed	G:21024	7/31/2014 Tauber, M./Pomona.Ra			
Electronic Discovery Program - Document Control Computer Program Drafting Assistant Litigation Case Notebook Research: June-14 - \$194.01					
39893	EXP	Assistant	1	259.23	259.23
7/24/2014		\$Disbursement			
Billed	G:21024	7/31/2014 Tauber, M./Pomona.Ra			
Staples - Print Job (Rubenstein Privilege Log)					

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Slip ID		User	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
39896	EXP	Assistant	1	1379.00	1379.00
7/24/2014		\$Disbursement			
Billed	G:21024	7/31/2014 Tauber, M./Pomona.Ra			
Sandy Saunders Court Reporting - transcript Doris Ulman					
39913	EXP	Assistant	1	265.00	265.00
7/31/2014		\$Disbursement			
Billed	G:21024	7/31/2014 Tauber, M./Pomona.Ra			
Les Debel - service of Mark Healey					
39981	EXP	Assistant	1	53.75	53.75
8/1/2014		\$Disbursement			
Billed	G:21062	9/4/2014 Tauber, M./Pomona.Ra			
Deposition disbursement					
39991	EXP	Assistant	1	1545.00	1545.00
8/4/2014		\$Disbursement			
Billed	G:21062	9/4/2014 Tauber, M./Pomona.Ra			
Sandy Saunders Court Reporting - transcript Leslie Sanderson					

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40005	EXP	Assistant	1	242.00	242.00
9/1/2014		\$Disbursement			
Billed	G:21062	9/4/2014 Tauber, M./Pomona.Ra			
Electronic Discovery Program - Document Control					
Computer Program Hosted Monthly Storage Fee:					
July-14 - \$242.00					
40006	EXP	Assistant	1	194.01	194.01
9/1/2014		\$Disbursement			
Billed	G:21062	9/4/2014 Tauber, M./Pomona.Ra			
Electronic Discovery Program - Document Control					
Computer Program Drafting Assistant Litigation					
Case Notebook Research:					
July-14 - \$194.01					
40007	EXP	Assistant	1	386.90	386.90
9/1/2014		\$Disbursement			
Billed	G:21062	9/4/2014 Tauber, M./Pomona.Ra			
Electronic Discovery Program - Document Control					
Computer Program (Monthly Charge) - \$160.00					
Two Additional Seats of Case Notebook for Roman Storz and John G. Stepanovich at \$74.00 Each					

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Slip ID		User	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
(Monthly Charge) - \$148.00Three Additional Seats of Case Logistix Rapid Review for Donna Sobel, Roman Storzer and John G. Stepanovich (Monthly Charge) - \$49.00					
Sales Tax - \$29.90					
40136	EXP	Assistant	1	210.00	210.00
8/14/2014		\$Disbursement			
Billed	G:21062	9/4/2014 Tauber, M./Pomona.Ra			
Rockland & Orange Reporting - 12 Condensed Transcripts					
40137	EXP	Assistant	1	8514.50	8514.50
8/18/2014		\$Disbursement			
Billed	G:21062	9/4/2014 Tauber, M./Pomona.Ra			
8/13/14 invoice - Sandy Saunders Court Reporting - Preston Green - \$550.50					
8/15/14 invoice - Sandy Saunders Court Reporting - Preston Green - \$150.00					
8/15/14 invoice - Sandy Saunders Court Reporting - Nicholas Sanders - \$1,239.50					
8/15/14 invoice - Sandy Saunders Court Reporting - Doris Ulman - \$1,784.00					
8/18/14 invoice - Sandy Saunders Court Reporting - Doris Ulman - \$1,973.50					
8/18/14 invoice - Sandy Saunders Court Reporting - Charles Voorhis - \$1,010.00					
8/19/14 invoice - Sandy Saunders Court Reporting - Doris Ulman - \$1,807.00					
40170	EXP	Assistant	1	40.00	40.00
8/26/2014		\$Disbursement			
Billed	G:21062	9/4/2014 Tauber, M./Pomona.Ra			
Rockland & Orange Reporting - 1 Condensed Transcript - Leonard Jackson - \$25.00					
Rockland & Orange Reporting - 1 Condensed Transcript - William Fitzpatrick - \$15.00					
40332	EXP	Assistant	1	2173.00	2173.00
9/10/2014		\$Disbursement			
Billed	G:21111	10/2/2014 Tauber, M./Pomona.Ra			
9/5/14 invoice - Sandy Saunders Court Reporting - Doris Ulman - \$796.00					
9/8/14 invoice - Sandy Saunders Court Reporting - Robert Rhodes - \$1,377.00					

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Slip ID		User	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
40333	EXP	Assistant	1	386.90	386.90
10/1/2014		\$Disbursement			
Billed	G:21111	10/2/2014 Tauber, M./Pomona.Ra			
Electronic Discovery Program - Document Control					
Computer Program (Monthly Charge) - \$160.00					
Two Additional Seats of Case Notebook for Roman					
Storzer and John G. Stepanovich at \$74.00 Each					
(Monthly Charge) - \$148.00Three Additional Seats					
of Case Logistix Rapid Review for Donna Sobel,					
Roman Storzer and John G. Stepanovich (Monthly					
Charge) - \$49.00					
Sales Tax - \$29.90					
40334	EXP	Assistant	1	194.01	194.01
10/1/2014		\$Disbursement			
Billed	G:21111	10/2/2014 Tauber, M./Pomona.Ra			
Electronic Discovery Program - Document Control					
Computer Program Drafting Assistant Litigation					
Case Notebook Research:					
August-14 - \$194.01					
40335	EXP	Assistant	1	242.00	242.00
10/1/2014		\$Disbursement			
Billed	G:21111	10/2/2014 Tauber, M./Pomona.Ra			
Electronic Discovery Program - Document Control					
Computer Program Hosted Monthly Storage Fee:					
August-14 - \$242.00					
40488	EXP	Assistant	1	140.00	140.00
8/20/2014		\$Disbursement			
Billed	G:21111	10/2/2014 Tauber, M./Pomona.Ra			
Rockland & Orange Reporting - 14 ASCII files					
40492	EXP	Assistant	1	436.00	436.00
9/22/2014		\$Disbursement			
Billed	G:21111	10/2/2014 Tauber, M./Pomona.Ra			
9/22/14 invoice - Sandy Saunders Court Reporting					
-Mark Healey - \$436.00					
40591	EXP	Assistant	1	400.00	400.00
9/24/2014		\$Disbursement			
Billed	G:21111	10/2/2014 Tauber, M./Pomona.Ra			
Rockland & Orange Reporting - ASCII files - Patrick					
M. Smith					
40625	EXP	Assistant	1	242.00	242.00
11/1/2014		\$Disbursement			
Billed	G:21156	10/30/2014 Tauber, M./Pomona.Ra			

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Slip ID		User	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
Electronic Discovery Program - Document Control Computer Program Hosted Monthly Storage Fee: September-14 - \$242.00					
40626	EXP	Assistant	1	189.25	189.25
11/1/2014		\$Disbursement			
Billed	G:21156	10/30/2014			
Tauber, M./Pomona.Ra Electronic Discovery Program - Document Control Computer Program Drafting Assistant Litigation Case Notebook Research: September-14 - \$189.25					
40627	EXP	Assistant	1	378.04	378.04
11/1/2014		\$Disbursement			
Billed	G:21156	10/30/2014			
Tauber, M./Pomona.Ra Electronic Discovery Program - Document Control Computer Program (Monthly Charge) - \$160.00 Two Additional Seats of Case Notebook for Roman Storzer and John G. Stepanovich at \$74.00 Each (Monthly Charge) - \$148.00 One Seat of Case Logistix Rapid Review for Donna Sobel (Monthly Charge) - \$40.83 Sales Tax - \$29.21					
REDACTED					
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40990	EXP	Assistant	1	242.00	242.00
12/1/2014		\$Disbursement			
Billed	G:21184	11/13/2014			
Tauber, M./Pomona.Ra Electronic Discovery Program - Document Control Computer Program Hosted Monthly Storage Fee:October-14 - \$242.00					
40991	EXP	Assistant	1	176.29	176.29
12/1/2014		\$Disbursement			
Billed	G:21184	11/13/2014			
Tauber, M./Pomona.Ra Electronic Discovery Program - Document Control Computer Program Drafting Assistant Litigation Case Notebook Research: October-14 - \$176.29					
40992	EXP	Assistant	1	333.80	333.80
12/1/2014		\$Disbursement			
Billed	G:21184	11/13/2014			
Tauber, M./Pomona.Ra Electronic Discovery Program - Document Control Computer Program (Monthly Charge) - \$160.00					

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Expenses by Client

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Slip ID		User	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
Two Additional Seats of Case Notebook for Roman Storzer and John G. Stepanovich at \$74.00 Each (Monthly Charge) - \$148.00					
Sales Tax - \$25.80					
October-14 - \$333.80					
41233	EXP	Assistant	1	242.00	242.00
1/1/2015		\$Disbursement			
Billed	G:21259	12/31/2014			
Tauber, M./Pomona.Ra					
Electronic Discovery Program - Document Control					
Computer Program Hosted Monthly Storage Fee:					
November-14 - \$242.00					
41234	EXP	Assistant	1	176.29	176.29
1/1/2015		\$Disbursement			
Billed	G:21259	12/31/2014			
Tauber, M./Pomona.Ra					
Electronic Discovery Program - Document Control					
Computer Program Drafting Assistant Litigation					
Case Notebook Research:					
November-14 - \$176.29					
41235	EXP	Assistant	1	333.80	333.80
1/1/2015		\$Disbursement			
Billed	G:21259	12/31/2014			
Tauber, M./Pomona.Ra					
Electronic Discovery Program - Document Control					
Computer Program (Monthly Charge) - \$160.00Two					
Additional Seats of Case Notebook for Roman					
Storzer and John G. Stepanovich at \$74.00 Each					
(Monthly Charge) - \$148.00Sales Tax - \$25.80					
November-14 - \$333.80					

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41332	EXP	Assistant	1	210.60	210.60
12/17/2014		\$Disbursement			
Billed	G:21259	12/31/2014			
Tauber, M./Pomona.Ra					
Christina M. Arends-Dieck, RPR, RMR - Transcript					
41449	EXP	Assistant	1	105.35	105.35
1/5/2015		\$Disbursement			
Billed	G:21316	1/29/2015			
Tauber, M./Pomona.Ra					
Angela A O'Donnell, RPR - transcript					

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Slip ID		User	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
41546	EXP	Assistant	1	242.00	242.00
2/1/2015		\$Disbursement			
Billed	G:21316	1/29/2015 Tauber, M./Pomona.Ra			
Electronic Discovery Program - Document Control					
Computer Program Hosted Monthly Storage Fee:					
Dec-14 - \$242.00					
41547	EXP	Assistant	1	176.29	176.29
2/1/2015		\$Disbursement			
Billed	G:21316	1/29/2015 Tauber, M./Pomona.Ra			
Electronic Discovery Program - Document Control					
Computer Program Drafting Assistant Litigation					
Case Notebook Research:					
Dec-14 - \$176.29					
41548	EXP	Assistant	1	333.80	333.80
2/1/2015		\$Disbursement			
Billed	G:21316	1/29/2015 Tauber, M./Pomona.Ra			
Electronic Discovery Program - Document Control					
Computer Program (Monthly Charge) - \$160.00					
Two Additional Seats of Case Notebook for Roman					
Storzer and John G. Stepanovich at \$74.00 Each					
(Monthly Charge) - \$148.00					
Dec-14					
Sales Tax - \$25.80					

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41583	EXP	Assistant	1	14.97	14.97
1/20/2015		\$Disbursement			
Billed	G:21316	1/29/2015 Tauber, M./Pomona.Ra			
Staples - copy of site plan and digital file					

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41910	EXP	Assistant	1	774.09	774.09
3/1/2015		\$Disbursement			
Billed	G:21381	3/6/2015 Tauber, M./Pomona.Ra			
Electronic Discovery Program -					
Document Control Computer Program Hosted					
Monthly Storage Fee:					
Jan-15 - \$264.00					

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Expenses by Client

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Slip ID	User	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		

Electronic Discovery Program - Document Control
Computer Program
Drafting Assistant Litigation Case Notebook
Research:
Jan-15 - \$176.29

Electronic Discovery Program - Document Control
Computer Program
One seat Case Analysis and one seat of Case
Logistix = \$160.00
Two seats of Case Analysis = \$148.00
Jan-15
Sales Tax - \$25.80

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42073	EXP	Assistant	1	774.09	774.09
4/1/2015		\$Disbursement			
Billed	G:21432	4/2/2015 Tauber, M./Pomona.Ra			
Electronic Discovery Program - Document Control Computer Program Hosted Monthly Storage Fee: Feb-15 - \$264.00 Electronic Discovery Program - Document Control Computer Program Drafting Assistant Litigation Case Notebook Research: Feb-15 - \$176.29 Electronic Discovery Program - Document Control Computer Program One seat Case Analysis and one seat of Case Logistix = \$160.00 Two seats of Case Analysis = \$148.00 Feb-15 Sales Tax - \$25.80					

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42365	EXP	Assistant	1	305.52	305.52
4/7/2015		\$Disbursement			
Billed	G:21479	4/30/2015 Tauber, M./Pomona.Ra			
Christina M. Arends-Dieck, RPR, RMR - transcript					

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Slip ID		User	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
42383	EXP	Assistant	1	774.09	774.09
5/1/2015		\$Disbursement			
Billed	G:21479	4/30/2015 Tauber, M./Pomona.Ra			
Electronic Discovery Program - Document Control					
Computer Program					
Hosted Monthly Storage Fee:					
Mar-15 - \$264.00					
Electronic Discovery Program - Document Control					
Computer Program					
Drafting Assistant Litigation Case Notebook					
Research					
Mar-15 - \$176.29					
Electronic Discovery Program - Document Control					
Computer Program					
One seat Case Analysis and one seat of Case					
Logistix = \$160.00					
Two seats of Case Analysis = \$148.00					
Mar-15					
Sales Tax - \$25.80					
42613	EXP	Assistant	1	99.90	99.90
4/30/2015		\$Disbursement			
Billed	G:21521	5/28/2015 Tauber, M./Pomona.Ra			
Sue Ghorayeb - Transcript					
42614	EXP	Assistant	1	14.00	14.00
5/1/2015		\$Disbursement			
Billed	G:21521	5/28/2015 Tauber, M./Pomona.Ra			
The Journal News					
42669	EXP	Assistant	1	906.09	906.09
6/1/2015		\$Disbursement			
Billed	G:21521	5/28/2015 Tauber, M./Pomona.Ra			
Electronic Discovery Program - Document Control					
Computer Program					
Hosted Monthly Storage Fee:					
Apr-15 - \$396.00					
Electronic Discovery Program - Document Control					
Computer Program					
Drafting Assistant Litigation Case Notebook					
Research					
Apr-15 - \$176.29					
Electronic Discovery Program - Document Control					
Computer Program					
One seat Case Analysis and one seat of Case					
Logistix = \$160.00					
Two seats of Case Analysis = \$148.00					
Sales Tax - \$25.80					
Apr-15 - \$333.80					

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Expenses by Client

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Slip ID	User	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		

42794	EXP	Assistant	1	650.00	650.00
5/20/2015		\$Disbursement			
Billed	G:21521	5/28/2015			
USA Micro systems (Louis Peduto) - West Law - Case Loistix - zip file to server					

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42984	EXP	Assistant	1	714.60	714.60
7/1/2015		\$Disbursement			
Billed	G:21581	7/2/2015			
Tauber, M./Pomona.Ra					
Electronic Discovery Program - Document Control					
Computer Program Hosted Monthly Storage Fee:					
May -15 - \$440.00					

Electronic Discovery Program - Document Control
Computer Program Drafting Assistant Litigation
Case Notebook Research:
May -15 - \$176.29

Electronic Discovery Program - Document Control
Computer Program (Pro-rated Monthly Charge) -
\$90.71
Case Analysis Premier Hosted
Sales Tax - \$7.60
May -15 - \$98.31

43067	EXP	Assistant	1	321.88	321.88
6/16/2015		\$Disbursement			
Billed	G:21581	7/2/2015			
Tauber, M./Pomona.Ra					
Staples - copies					

43138	EXP	Assistant	1	433.36	433.36
6/25/2015		\$Disbursement			
Billed	G:21581	7/2/2015			
Tauber, M./Pomona.Ra					
Minuteman Press - Copies					

43139	EXP	Assistant	1	28.18	28.18
6/23/2015		\$Disbursement			
Billed	G:21581	7/2/2015			
Tauber, M./Pomona.Ra					
Staples - copies					

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Expenses by Client

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Slip ID	Dates and Time	User	Units	Rate	Slip Value
Posting Status	Description	Activity	DNB Time	Rate Info	
		Client	Est. Time	Bill Status	
		Reference	Variance		

43140	EXP	Assistant	1	14.08	14.08
6/24/2015		\$Disbursement			
Billed	G:21581	7/2/2015 Tauber, M./Pomona.Ra			
Staples - copies					

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43421	EXP	Assistant	1	776.69	776.69
8/1/2015		\$Disbursement			
Billed	G:21620	7/30/2015 Tauber, M./Pomona.Ra			
Electronic Discovery Program - Document Control					
Computer Program Hosted					
Monthly Storage Fee:					
Jun -15 - \$440.00					

Electronic Discovery Program - Document Control
Computer Program Drafting Assistant Litigation
Case Notebook Research:
Jun -15 - \$176.29

Electronic Discovery Program - Document Control
Computer Program - \$148.00
Case Analysis Premier Hosted
Sales Tax - \$12.40
Jun -15 - \$160.40

43519	EXP	Assistant	1	181.80	181.80
7/23/2015		\$Disbursement			
Billed	G:21620	7/30/2015 Tauber, M./Pomona.Ra			
Pacer (Court Electronic Records)					

43636	EXP	Assistant	1	393.12	393.12
7/31/2015		\$Disbursement			
Billed	G:21681	9/3/2015 Tauber, M./Pomona.Ra			
Angela A O'Donnell, RPR - transcript					

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43766	EXP	Assistant	1	776.69	776.69
9/1/2015		\$Disbursement			
Billed	G:21681	9/3/2015 Tauber, M./Pomona.Ra			
Electronic Discovery Program - Document Control					
Computer Program Hosted					

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Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		

Monthly Storage Fee:
July -15 - \$440.00

Electronic Discovery Program - Document Control
Computer Program Drafting Assistant Litigation
Case Notebook Research:
July -15 - \$176.29

Electronic Discovery Program - Document Control
Computer Program - \$148.00
Case Analysis Premier Hosted
Sales Tax - \$12.40
July -15 - \$160.40

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44003	EXP	Assistant	1	787.90	787.90
10/1/2015		\$Disbursement			
Billed	G:21754	10/1/2015 Tauber, M./Pomona.Ra			
Electronic Discovery Program - Document Control					
Computer Program					
Hosted Monthly Storage Fee:					
August -15 - \$440.00					

Electronic Discovery Program - Document Control
Computer Program
Drafting Assistant Litigation Case Notebook
Research:
August -15 - \$176.29

Electronic Discovery Program - Document Control
Computer Program
Case Analysis Premier Hosted:
August -15 - \$171.61

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44278	EXP	Assistant	1	787.90	787.90
11/1/2015		\$Disbursement			
Billed	G:21817	11/5/2015 Tauber, M./Pomona.Ra			
Electronic Discovery Program - Document Control					
Computer Program					
Hosted Monthly Storage Fee:					

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Slip ID	User	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		

September -15 - \$440.00

Electronic Discovery Program - Document Control
Computer Program
Drafting Assistant Litigation Case Notebook
Research:
September -15 - \$176.29

Electronic Discovery Program - Document Control
Computer Program
Case Analysis Premier Hosted:
September -15 - \$171.61

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44598	EXP	Assistant	1	796.75	796.75
12/1/2015		\$Disbursement			
Billed	G:21865	12/3/2015			
Tauber, M./Pomona.Ra					
Electronic Discovery Program - Document Control					
Computer Program					
Hosted Monthly Storage Fee:					
October -15 - \$440.00					

Electronic Discovery Program - Document Control
Computer Program
Drafting Assistant Litigation Case Notebook
Research:
October -15 - \$185.14

Electronic Discovery Program - Document Control
Computer Program
Case Analysis Premier Hosted:
October -15 - \$171.61

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44966	EXP	Assistant	1	620.75	620.75
1/1/2016		\$Disbursement			
Billed	G:21918	1/5/2016			
Tauber, M./Pomona.Ra					
Electronic Discovery Program - Document Control					
Computer Program					
Hosted Monthly Storage Fee:					
November -15 - \$264.00					

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Slip ID	User	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		

Electronic Discovery Program - Document Control
Computer Program
Drafting Assistant Litigation Case Notebook
Research:
November -15 - \$185.14

Electronic Discovery Program - Document Control
Computer Program
Case Analysis Premier Hosted:
November -15 - \$171.61

45164	EXP	Assistant	1	620.75	620.75
2/1/2016		\$Disbursement			
Billed	G:21962	2/5/2016			
Tauber, M./Pomona.Ra					
Electronic Discovery Program - Document Control					
Computer Program					
Hosted Monthly Storage Fee:					
December -15 - \$264.00					

Electronic Discovery Program - Document Control
Computer Program
Drafting Assistant Litigation Case Notebook
Research:
December -15 - \$185.14

Electronic Discovery Program - Document Control
Computer Program
Case Analysis Premier Hosted:
December -15 - \$171.61

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45563	EXP	Assistant	1	620.75	620.75
3/1/2016		\$Disbursement			
Billed	G:22006	3/3/2016			
Tauber, M./Pomona.Ra					
Electronic Discovery Program - Document Control					
Computer Program					
Hosted Monthly Storage Fee:					
January -16 - \$264.00					

Electronic Discovery Program - Document Control
Computer Program
Drafting Assistant Litigation Case Notebook
Research:
January -16 - \$185.14

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Electronic Discovery Program - Document Control
Computer Program
Case Analysis Premier Hosted:
Januarv -16 - \$171.61

REDACTED	REDACTED	REDACTED	REDACTED	REDACTED	REDACTED
45756	EXP	Assistant	1	78.45	78.45
3/14/2016		\$Disbursement			
Billed	G:22056	3/31/2016 Tauber, M./Pomona.Ra			
Copy Charge: Exhibits for trial outline					

45992	EXP	Assistant	1	620.75	620.75
3/1/2016		\$Disbursement			
Billed	G:22117	5/4/2016 Tauber, M./Pomona.Ra			
Electronic Discovery Program - Document Control Computer Program Hosted Monthly Storage Fee: Feb -16 - \$264.00					

Electronic Discovery Program - Document Control
Computer Program
Drafting Assistant Litigation Case Notebook
Research:
Feb -16 - \$185.14

Electronic Discovery Program - Document Control
Computer Program
Case Analysis Premier Hosted:
Feb-16 - \$171.61

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REDACTED	REDACTED	REDACTED	REDACTED	REDACTED	REDACTED
46037	EXP	Assistant	1	620.75	620.75
4/1/2016		\$Disbursement			
Billed	G:22117	5/4/2016 Tauber, M./Pomona.Ra			
Electronic Discovery Program - Document					

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Control Computer Program
Hosted Monthly Storage Fee:
March-16 - \$264.00

Electronic Discovery Program - Document Control
Computer Program
Drafting Assistant Litigation Case Notebook
Research:
March-16 - \$185.14

Electronic Discovery Program - Document Control
Computer Program
Case Analysis Premier Hosted:
March-16 - \$171.61

46287	EXP	Assistant	1	620.75	620.75
4/29/2016		\$Disbursement			
Billed	G:22117	5/4/2016			
Tauber, M./Pomona.Ra					
Electronic Discovery Program - Document Control					
Computer Program					
Hosted Monthly Storage Fee:					
April -16 - \$264.00					

Electronic Discovery Program - Document Control
Computer Program
Drafting Assistant Litigation Case Notebook
Research:
April -16 - \$185.14

Electronic Discovery Program - Document Control
Computer Program
Case Analysis Premier Hosted:
April - \$171.61

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46734	EXP	Assistant	1	620.75	620.75
5/31/2016		\$Disbursement			
Billed	G:22264	7/18/2016			
Tauber, M./Pomona.Ra					
Electronic Discovery Program - Document Control					
Computer Program					
Hosted Monthly Storage Fee:					
May1 -16 - \$264.00					

Electronic Discovery Program - Document Control
Computer Program

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Description	Reference	Variance		

Drafting Assistant Litigation Case Notebook

Research:

May -16 - \$185.14

Electronic Discovery Program - Document Control

Computer Program

Case Analysis Premier Hosted:

May- \$171.61

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46814	EXP	Assistant	1	620.75	620.75
6/30/2016		\$Disbursement			
Billed	G:22264	7/18/2016			
Tauber, M./Pomona.Ra					
Electronic Discovery Program: Document Control					
Computer Program: Hosted Monthly Storage Fee:					
June 2016 \$264					
Electronic Discovery Program: Document Control					
Computer Program; Drafting Assistant Litigation					
Case Notebook Research					
May 2016 \$185.14					
Electronic Discovery Program: Document Control					
Computer Program					
Case Analysis Premier Hosted:					
June 2016					

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Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		

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48331	EXP	Assistant	1	620.75	620.75
7/2/2016		7/29/2016 \$Disbursement			
Billed	G:22596	12/29/2016 Tauber, M./Pomona.Ra			
Electronic Discovery Program: Document Control					
Computer Program: Hosted Monthly Storage Fee:					
July 2016 \$264					
Electronic Discovery Program: Document Control					
Computer Program; Drafting Assistant Litigation					
Case Notebook Research					
July 2016 \$185.14					
Electronic Discovery Program: Document Control					
Computer Program					
Case Analysis Premier Hosted:					
July 2016					

48332	EXP	Assistant	1	620.75	620.75
8/1/2016		8/30/2016 \$Disbursement			
Billed	G:22596	12/29/2016 Tauber, M./Pomona.Ra			
Electronic Discovery Program: Document Control					
Computer Program: Hosted Monthly Storage Fee:					
August 2016 \$264					
Electronic Discovery Program: Document Control					
Computer Program; Drafting Assistant Litigation					
Case Notebook Research					
August 2016 \$185.14					
Electronic Discovery Program: Document Control					
Computer Program					
Case Analysis Premier Hosted:					
August 2016					

48333	EXP	Assistant	1	620.75	620.75
9/1/2016		9/30/2016 \$Disbursement			
Billed	G:22596	12/29/2016 Tauber, M./Pomona.Ra			
Electronic Discovery Program: Document Control					
Computer Program: Hosted Monthly Storage Fee:					
September 2016 \$264					
Electronic Discovery Program: Document Control					
Computer Program; Drafting Assistant Litigation					
Case Notebook Research					

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Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
Sept 2016 \$185.14					
Electronic Discovery Program: Document Control					
Computer Program					
Case Analysis Premier Hosted:					
Sept 2016					
48334	EXP	Assistant	1	620.75	620.75
10/3/2016		10/31/2016 \$Disbursement			
Billed	G:22596	12/29/2016 Tauber, M./Pomona.Ra			
Electronic Discovery Program: Document Control					
Computer Program: Hosted Monthly Storage Fee:					
October 2016 \$264					
Electronic Discovery Program: Document Control					
Computer Program; Drafting Assistant Litigation					
Case Notebook Research					
Oct 2016 \$185.14					
Electronic Discovery Program: Document Control					
Computer Program					
Case Analysis Premier Hosted:					
Oct 2016					
48335	EXP	Assistant	1	620.75	620.75
11/1/2016		11/30/2016 \$Disbursement			
Billed	G:22596	12/29/2016 Tauber, M./Pomona.Ra			
Electronic Discovery Program: Document Control					
Computer Program: Hosted Monthly Storage					
Fee: November 2016 \$264					
Electronic Discovery Program: Document Control					
Computer Program; Drafting Assistant Litigation					
Case Notebook Research					
Nov 2016 \$185.14					
Electronic Discovery Program: Document Control					
Computer Program					
Case Analysis Premier Hosted:					
Nov 2016					
48336	EXP	Assistant	1	620.75	620.75
12/1/2016		12/30/2016 \$Disbursement			
Billed	G:22596	12/29/2016 Tauber, M./Pomona.Ra			
Electronic Discovery Program: Document Control					
Computer Program: Hosted Monthly Storage Fee:					
Dec 2016 \$264					
Electronic Discovery Program: Document Control					
Computer Program; Drafting Assistant Litigation					
Case Notebook Research					
Dec 2016 \$185.14					
Electronic Discovery Program: Document Control					
Computer Program					
Case Analysis Premier Hosted:					

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Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
Dec 2016				

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48837	EXP	Assistant	1	2500.00	2500.00
3/8/2017		\$Disbursement			
Billed	G:22749	3/16/2017			
Fee to Russel Yanwitt, Esq. - consultant, Westchester Federal Practice					
48838	EXP	Assistant	1	620.75	620.75
1/31/2017		\$Disbursement			
Billed	G:22749	3/16/2017			
Tauber, M./Pomona.Ra					
Electronic Discovery Program: Document Control					
Computer Program: Hosted Monthly Storage Fee:					
Jan 2017 \$264					
Electronic Discovery Program: Document Control					
Computer Program; Drafting Assistant Litigation					
Case Notebook Research Jan 2017 \$185.14					
Electronic Discovery Program: Document Control					
Computer Program					
Case Analysis Premier Hosted:					
Jan 2017					
48839	EXP	Assistant	1	620.75	620.75
2/28/2017		\$Disbursement			
Billed	G:22749	3/16/2017			
Tauber, M./Pomona.Ra					
Electronic Discovery Program: Document Control					
Computer Program: Hosted Monthly Storage Fee:					
Feb 2017 \$264					
Electronic Discovery Program: Document Control					
Computer Program; Drafting Assistant Litigation					
Case Notebook Research Feb 2017 \$185.14					
Electronic Discovery Program: Document Control					
Computer Program					
Case Analysis Premier Hosted:					
Feb 2017					
48840	EXP	Assistant	1	259.90	259.90
1/23/2017		\$Disbursement			
Billed	G:22749	3/16/2017			
Tauber, M./Pomona.Ra					
Court Reporter: Transcript					

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Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
REDACTED		REDACTED		REDACTED	
49095	EXP	Assistant	1	282.90	282.90
3/20/2017		\$Disbursement			
Billed	G:22821	4/13/2017 Tauber, M./Pomona.Ra			
Trial Exhibit Index Labels					
49153	EXP	Assistant	1	32.49	32.49
4/3/2017		\$Disbursement			
Billed	G:22821	4/13/2017 Tauber, M./Pomona.Ra			
Fee to Fed Ex to copy DVD's					
49154	EXP	Assistant	1	70.39	70.39
4/3/2017		\$Disbursement			
Billed	G:22821	4/13/2017 Tauber, M./Pomona.Ra			
Fee to Fed Ex to copy DVD's					
49173	EXP	Assistant	1	620.75	620.75
3/1/2017		\$Disbursement			
Billed	G:22821	4/13/2017 Tauber, M./Pomona.Ra			
Electronic Discovery Program: Document Control					
Computer Program: Hosted Monthly Storage Fee:					
March 2017 \$264					
Electronic Discovery Program: Document Control					
Computer Program; Drafting Assistant Litigation					
Case Notebook Research March 2017 \$185.14					
Electronic Discovery Program: Document Control					
Computer Program					
Case Analysis Premier Hosted: March 2017 \$171.61					
49174	EXP	Assistant	1	152.50	152.50
4/7/2017		\$Disbursement			
Billed	G:22821	4/13/2017 Tauber, M./Pomona.Ra			
Fee to Delivery Service for express delivery to					
Federal Courthouse					
49285	EXP	Assistant	1	620.75	620.75
4/1/2017		\$Disbursement			
Billed	G:22848	4/27/2017 Tauber, M./Pomona.Ra			
Electronic Discovery Program: Document Control					
Computer Program: Hosted Monthly Storage Fee:					
April 2017 \$264					
Electronic Discovery Program: Document Control					
Computer Program; Drafting Assistant Litigation					
Case Notebook Research April 2017 \$185.14					
Electronic Discovery Program: Document Control					

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Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
Computer Program Case Analysis Premier Hosted: April 2017 \$171.61					
49360	EXP	Assistant	1	1069.67	1069.67
4/27/2017		\$Disbursement			
Billed	G:22883	5/11/2017 Tauber, M./Pomona.Ra			
Supplies needed for trial preparation (Staples/Officemax)					
49361	EXP	Assistant	1	307.41	307.41
4/21/2017		\$Disbursement			
Billed	G:22883	5/11/2017 Tauber, M./Pomona.Ra			
Supplies Needed for Trial Preparation (Staples/Officemax)					
49375	EXP	Assistant	1	1053.72	1053.72
4/27/2017		\$Disbursement			
Billed	G:22883	5/11/2017 Tauber, M./Pomona.Ra			
Minute Man Press: Printing/collating of trial exhibits including tabs					
49376	EXP	Assistant	1	3506.16	3506.16
4/27/2017		\$Disbursement			
Billed	G:22883	5/11/2017 Tauber, M./Pomona.Ra			
Minute Man Press: Printing/collating of trial exhibits including tabs plus overnight shipping					
49427	EXP	Assistant	1	205.67	205.67
4/20/2017		\$Disbursement			
Billed	G:22883	5/11/2017 Tauber, M./Pomona.Ra			
Oversized UPS Package to Andrea Nap, Esq					
49488	EXP	Assistant	1	1886.83	1886.83
5/9/2017		\$Disbursement			
Billed	G:22890	5/18/2017 Tauber, M./Pomona.Ra			
Minute Man Press: print and collate trial materials with exhibit tabs in binders					
49489	EXP	Assistant	1	620.75	620.75
4/1/2017		\$Disbursement			
Billed	G:22883	5/11/2017 Tauber, M./Pomona.Ra			
Electronic Discovery Program: Document Control Computer Program: Hosted Monthly Storage Fee: May 2017 \$264 Electronic Discovery Program: Document Control Computer Program; Drafting Assistant Litigation Case Notebook Research May 2017 \$185.14 Electronic Discovery Program: Document Control Computer Program					

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Dates and Time		Activity	DNB Time	Rate Info	
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Description		Reference	Variance		
Case Analysis Premier Hosted: May 2017 \$171.61					
49555	EXP	Assistant	1	339.07	339.07
5/12/2017		\$Disbursement			
Billed	G:22890	5/18/2017 Tauber, M./Pomona.Ra			
Office supplies needed to prepare for trial (Staples)					
49556	EXP	Assistant	1	234.01	234.01
5/12/2017		\$Disbursement			
Billed	G:22890	5/18/2017 Tauber, M./Pomona.Ra			
Office supplies needed to prepare for trial (Staples)					
REDACTED		REDACTED		REDACTED	
REDACTED		REDACTED		REDACTED	
REDACTED		REDACTED		REDACTED	
49627	EXP	Paul Savad	1	984.09	984.09
5/14/2017		5/18/2017 \$Disbursement			
Billed	G:22914	5/25/2017 Tauber, M./Pomona.Ra			
TRIAL EXPENSE: Marriott Residence Inn: two room accommodations: May 14 through May 18					
49631	EXP	Assistant	1	4032.32	4032.32
5/23/2017		\$Disbursement			
Billed	G:22921	6/6/2017 Tauber, M./Pomona.Ra			
Fee to Court Reporter for trial transcript: 5/15-5/18					
49718	EXP	Assistant	1	1667.82	1667.82
5/25/2017		\$Disbursement			
Billed	G:22921	6/6/2017 Tauber, M./Pomona.Ra			
Fee to Court Reporter for trial transcript					
49727	EXP	Assistant	1	1593.34	1593.34
5/14/2017		5/21/2017 \$Disbursement			
Billed	G:22921	6/6/2017 Tauber, M./Pomona.Ra			
Lodging Residence Inn (DS)					

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49755 5/21/2017 Billed Lodging - Residence Inn (DS)	EXP G:22921	Donna Sobel 5/29/2017 \$Disbursement 6/6/2017 Tauber, M./Pomona.Ra	1 1820.96	1820.96
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49756 5/29/2017 Billed Lodging: Residence Inn (DS)	EXP G:22921	Donna Sobel 6/3/2017 \$Disbursement 6/6/2017 Tauber, M./Pomona.Ra	1 910.48	910.48
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49763 6/2/2017 Billed Fee to Court Reporter for trial transcript 5/24 and 6/2	EXP G:22921	Assistant \$Disbursement 6/6/2017 Tauber, M./Pomona.Ra	1 2443.50	2443.50
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50032 7/11/2017 Billed Minute Man Press: Copying and Collating of trial documents	EXP G:23043	Assistant \$Disbursement 7/20/2017 Tauber, M./Pomona.Ra	1 646.81	646.81
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Description		Reference	Variance		
50137	EXP	Assistant	1	620.75	620.75
6/30/2017		\$Disbursement			
Billed	G:23043	7/20/2017 Tauber, M./Pomona.Ra			
Electronic Discovery Program: Document Control					
Computer Program: Hosted Monthly Storage Fee:					
June 2017 \$264					
Electronic Discovery Program: Document Control					
Computer Program; Drafting Assistant Litigation					
Case Notebook Research June 2017 \$185.14					
Electronic Discovery Program: Document Control					
Computer Program					
Case Analysis Premier Hosted: June 2017 \$171.61					
50614	EXP	Assistant	1	496.02	496.02
9/13/2017		\$Disbursement			
Billed	G:23181	9/20/2017 Tauber, M./Pomona.Ra			
Fee to Court Reporter for expedited transcript					
50980	EXP	Assistant	1	620.75	620.75
9/30/2017		\$Disbursement			
Billed	G:23275	11/2/2017 Tauber, M./Pomona.Ra			
Electronic Discovery Program: Document Control					
Computer Program: Hosted Monthly Storage Fee:					
September 2017 \$264					
Electronic Discovery Program: Document Control					
Computer Program; Drafting Assistant Litigation					
Case Notebook Research September 2017 \$185.14					
Electronic Discovery Program: Document Control					
Computer Program					
Case Analysis Premier Hosted: September 2017					
\$171.61					
<hr/>					
Total: Tauber, M./Pomona.Rabbi.Colleg		Billable			
		Unbillable			
		Total			
Grand Total		Billable			
		Unbillable			
		Total			